

Exhibit 564

Ganymede Cayman Limited

**Harneys Services (Cayman) Limited,
3rd Floor, Queensgate House,
113 South Church Street,
PO Box 10240,
Grand Cayman KY1-1002
Cayman Islands**

Invoice Date 02nd January 2014

Invoice Number 00110

To



Address 23 East 10th Street, Apt 220
New York, NY 10003,
United States of America

Description

Description	Amount DKK
Fee due under services agreement	DKK 869,850.53
Total amount due in January 2014	DKK 869,850.53

Contact Email Ganymede@ganymedecayman.com

Amount due on invoice date.

If you choose to pay in USD, please contact us to confirm the Exchange rate that applies.

Please remit payments by wire transfer to:
DKK Account

Solo Bank Details :	Barclays Bank PLC 260/262 Chingford Mount road South Chingford London E4 8JN United Kingdom
Currency:	DKK
Sort code:	20-53-04
Account Number:	[REDACTED]
IBAN code:	GB37 BARC 2053 0464 3383 33
SWIFT code:	BARCGB22